

Invoice

INVOICE NUMBER

2023/549

DATE OF ISSUE

08/08/2023

DUE DATE

08/08/2023

BILLED TO

Suresh Menon
567, Mohali Road,
Mohali - 160062

FROM

Polyester Palace Shoe
Mills
Address: 567, Polyester
Avenue, Polyester Park,
Ludhiana, Punjab
141001

PURCHASE ORDER

2549

Description**Unit cost****QTY****Amount**

Rose Gold Strappy Sandals

2,299

2

4,598

Crystal Clear Cork Wedges

2,299

1

2,299

SUBTOTAL

6,897

DISCOUNT

-6

(TAX RATE)

12 %

TAX

826.92

SHIPPING

0

INVOICE TOTAL**7,717.92**